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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 24-10582-AMC

Cara Beth Powell
232 N. 61St
Philadelphia PA 19139

Petition Filed Date: 02/22/2024
341 Hearing Date: 05/24/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 04/01/2024 | \$350.00 | | 05/02/2024 | \$355.00 | | 05/31/2024 | \$350.00 | |
| 07/01/2024 | \$350.00 | | 07/30/2024 | \$350.00 | | | | |
| Total Receipts for the Period: \$1,755.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,755.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | CIBIK LAW, PC | Attorney Fees | \$0.00 | \$0.00 | \$0.00 |
| 1 | MERRICK BANK »» 001 | Unsecured Creditors | \$1,323.44 | \$0.00 | \$0.00 |
| 2 | TRUIST BANK »» 002 | Secured Creditors | \$681.77 | \$0.00 | \$0.00 |
| 3 | LVNV FUNDING LLC »» 003 | Unsecured Creditors | \$633.91 | \$0.00 | \$0.00 |
| 4 | LVNV FUNDING LLC »» 004 | Unsecured Creditors | \$951.48 | \$0.00 | \$0.00 |
| 5 | MIDLAND CREDIT MANAGEMENT INC »» 005 | Unsecured Creditors | \$1,889.25 | \$0.00 | \$0.00 |
| 6 | AMERICAN FIRST FINANCE »» 006 | Secured Creditors | \$1,033.89 | \$0.00 | \$0.00 |
| 7 | SOUTHERN NEW HAMPSHIRE UNIVERSITY »» 007 | Unsecured Creditors | \$4,776.00 | \$0.00 | \$0.00 |
| 8 | PHILA MUNICIPAL COURT / TRAFFIC DIVISION »» 008 | Unsecured Creditors | \$2,049.40 | \$0.00 | \$0.00 |
| 9 | UNITED STATES TREASURY (IRS) »» 009 | Priority Crediors | \$1,804.83 | \$0.00 | \$0.00 |
| 10 | SELECT PORTFOLIO SERVICING INC »» 010 | Mortgage Arrears | \$6,123.13 | \$0.00 | \$0.00 |
| 11 | QUANTUM3 GROUP LLC »» 011 | Unsecured Creditors | \$3,625.58 | \$0.00 | \$0.00 |
| 12 | CITY OF PHILADELPHIA (LD) »» 012 | Secured Creditors | \$1,516.58 | \$0.00 | \$0.00 |
| 13 | US DEPARTMENT OF EDUCATION »» 013 | Unsecured Creditors | \$693.73 | \$0.00 | \$0.00 |
| 14 | CITY OF PHILADELPHIA (LD) »» 014 | Priority Crediors | \$0.00 | \$0.00 | \$0.00 |

Chapter 13 Case No. 24-10582-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

| | | | |
|------------------|------------|--------------------------|-------------|
| Total Receipts: | \$1,755.00 | Current Monthly Payment: | \$350.00 |
| Paid to Claims: | \$0.00 | Arrearages: | \$345.00 |
| Paid to Trustee: | \$175.50 | Total Plan Base: | \$21,000.00 |
| Funds on Hand: | \$1,579.50 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.